

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.2,43,136/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad for the period from **21.06.2021 to 20.07.2021** – Expenditure – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1644**

**Dated: 24-07-2021**

**Read the following:-**

- 1.G.O.Ms.No.13, Finance (HRM.I) Dept, dated 30.07.2019
- 2.This Office Lr.No.7892/Elecs.C/A1/2019, dated 18.12.2019
- 3.G.O.Rt.No.2013, GA (Elecs.B) Dept, dated 23.12.2020.
- 4.Memo.No.1015852.I/91/A1/BG/2021, Finance (BG) Dept., Dt.30.03.2021.
- 5.G.O.Ms.No.60, Finance (HRM.VII) Dept, dated 11.06.2021
- 6.Bill received from M/s. Global Contractors, Hyderabad Invoice No.GBLC/21-22/0273, dated: 21.07.2021.

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**ORDER :**

In the reference 2<sup>nd</sup> and 3<sup>rd</sup> read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 5<sup>th</sup> read above. In the reference 6<sup>th</sup> read above the agency has submitted invoice for the period 21.06.2021 to 20.07.2021.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs. 2,43,136/- (Rupees Two Lakhs Forty Three Thousand One Hundred and Thirty Six Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 5 DPOs + 3 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.06.2021 to 20.07.2021.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements**” and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No. BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**”

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O. SPL. CHIEF SECRETARY TO GOVERNMENT**

**To**

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s. Global Contractors, # 11-12-368, SK Residency, 1<sup>st</sup> Floor,

Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**